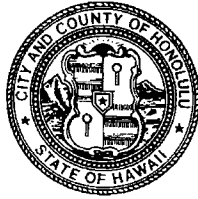


DEPARTMENT OF COMMUNITY SERVICES
CITY AND COUNTY OF HONOLULU

715 SOUTH KING STREET, SUITE 311 • HONOLULU, HAWAII 96813 • AREA CODE 808 • PHONE: 768-7762 • FAX: 768-7792



KIRK CALDWELL
MAYOR

GARY K. NAKATA
DIRECTOR DESIGNATE

BARBARA YAMASHITA
DEPUTY DIRECTOR

May 12, 2015

The Honorable Ernest Y. Martin
Chair and Presiding Officer
and Members
Honolulu City Council
530 South King Street, Room 202
Honolulu, Hawaii 96813

RECEIVED
CITY CLERK
C & C OF HONOLULU
MAY 18 PM 2:26

Dear Chair Martin and Councilmembers:

SUBJECT: Resolution Authorizing the Department of Community Services (DCS)
to Transfer Funds

In accordance with Section 2-17.2 (c)(1), Revised Ordinances of Honolulu 1990, as amended, the DCS requests your approval of the attached resolution authorizing the transfer of funds between activities.

DCS seeks authorization to transfer \$145,000 from the appropriation in the FY 2015 operating budget for Provision for Grants, Partnerships and Security to the WorkHawaii activity under DCS. The requested transfer of funds is necessary for the City to provide matching funds required as a condition of a \$1,100,000 grant from the United States Department of Labor (USDOL) for the City's YouthBuild Honolulu Program.

Non-federal match funds previously committed by program partners have been exhausted. The transfer of these funds is needed to meet the remaining matching requirement of the grant award.

Should you have any questions, please contact me at 768-7760.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary K. Nakata", is written over a horizontal line.

Gary K. Nakata
Director Designate

Attachment

APPROVED:

A handwritten signature in black ink, appearing to read "Roy K. Amemiya, Jr.", is written over a horizontal line.

Roy K. Amemiya, Jr.
Managing Director



RESOLUTION

RELATING TO THE TRANSFER OF FUNDS

WHEREAS, Section 2-17.2 (c)(1), Revised Ordinances of Honolulu 1990, as amended, requires that the Honolulu City Council approve by resolution any transfer of funds between activities whenever the cumulative amount of transfers from or to an activity totals in excess of \$100,000 or ten percent of the amount appropriated for that activity in the operating budget ordinance, as may be amended, whichever is less; and

WHEREAS, a transfer of \$145,000 between activities is required to meet the YouthBuild Honolulu Program needs of the Department of Community Services; and

WHEREAS, one of the authorized uses for the funds appropriated under the Provision for Grants, Partnerships and Security activity is to provide matching funds for federal grants; and

WHEREAS, the amount requested is necessary to cover the matching contribution required of the City as a condition for U.S. Department of Labor funding for the YouthBuild Honolulu Program; now, therefore,

BE IT RESOLVED by the Council of the City and County of Honolulu that \$145,000 in General Fund monies be transferred between the following activities:

From	To	Amount	Fund
Provision for Grants, Partnerships and Security (CE)	Department of Community Services, WorkHawaii (CE)	\$145,000	GN

BE IT FURTHER RESOLVED that the Mayor of the City and County of Honolulu Is hereby authorized to carry out the provisions of this Resolution; and



CITY COUNCIL
CITY AND COUNTY OF HONOLULU
HONOLULU, HAWAII

No. _____

RESOLUTION

BE IT FINALLY RESOLVED that copies of this Resolution be transmitted to the Managing Director, Director of Budget and Fiscal Services and the Director Designate of the Department of Community Services.

INTRODUCED BY:

DATE INTRODUCTION:

Honolulu, Hawaii

Councilmembers